

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2004OCT19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATAD MEGAN PIAR (586)574-8293 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PIARM@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD C PAS NONE ADP PT HQ0337				Code S3605A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FYDA FREIGHTLINER, INC 1250 WALCUTT RD. COLUMBUS, IN. 43228-9349 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-P-0976	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004MAY26	
Code 1B791		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$4,222.80							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004OCT19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-04-P-0976	MOD/AMD P00001	
Name of Offeror or Contractor: FYDA FREIGHTLINER, INC			

SUPPLEMENTAL INFORMATION

Modification P00001

- a. This modification is issued to exercise the Special Provisions Clause entitled "Separately Priced Option for Increased Quantity" on Page 12 of the basic Contract.
- b. PRON EH5Y4007EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be the same as on the Basic Contract.
- e. Delivery of Item 0002AA shall be 90 days after contract award.
- f. As a result of this Modification P00001, Exercise of Option, the total amount of this contract is hereby increased by \$4222.80 from \$4222.80 to \$8445.60.
- g. This exercise of option utilizes 100% of the available option quantity.

Previous Available Option Quantity: 9

Minus Obligated, this mod (P00001): -9

New Option Total Available: 0
- h. The contractor and Government due mutually agree that all claims and obligation regarding this change are hereby satisfied.
- i. All other terms and conditions of the basic contract remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 5																	
		PIIN/SIIN W56HZV-04-P-0976	MOD/AMD P00001																			
Name of Offeror or Contractor: FYDA FREIGHTLINER, INC																						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																	
0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS																					
	<p><u>PRODUCTION QUANTITY</u></p> <p>9</p> <p>EA</p> <p>\$ 469.20000</p> <p>\$ 4,222.80</p> <p>NOUN: YOKE,UNIVERSAL JOIN</p> <p>PRON: EH4Y4156EH PRON AMD: 02 ACRN: AA</p> <p>AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS:</p> <p>SPI AK13279937 SEE TDP FOR PKG SPECS</p> <p>LEVEL PRESERVATION: Military</p> <p>LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV4085T963</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>9</td><td>24-AUG-2004</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W25G1U) XU TRANSPORTATION OFFICER</p> <p>DDSP NEW CUMBERLAND FACILITY</p> <p>BUILDING MISSION DOOR 113 134</p> <p>NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>W56HZV-04-P-0976/0000</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4085T963	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	9	24-AUG-2004			
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																	
001	W56HZV4085T963	W25G1U	J		2																	
DEL REL CD	QUANTITY	DEL DATE																				
001	9	24-AUG-2004																				
0002	<p>NSN: 2520-01-327-9937</p> <p>FSCM: 64678</p> <p>PART NR: A09-10190-251</p> <p>SECURITY CLASS: Unclassified</p>																					
0002AA	<p><u>EXERCISED OPTION QTY</u></p> <p>9</p> <p>EA</p> <p>\$ 469.20000</p> <p>\$ 4,222.80</p> <p>NOUN: YOKE,UNIVERSAL JOIN</p> <p>PRON: EH5Y4007EH PRON AMD: 02 ACRN: AA</p> <p>AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u></p> <p>TOP DRAWING NR: TDP A09-10190-251</p>																					

Name of Offeror or Contractor: FYDA FREIGHTLINER, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DATE: 06-APR-2004</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK13279937 SEE TDP FOR PKG SPECS LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4280T963 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 9 0090</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0976/0000</p>				

Name of Offeror or Contractor: FYDA FREIGHTLINER, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH5Y4007EH 070011	AA 2	\$ 0.00	\$ 4,222.80	\$ 4,222.80
NET CHANGE				\$ 4,222.80	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 4,222.80
NET CHANGE				\$ 4,222.80

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 4,222.80	\$ 4,222.80	\$ 8,445.60